

EXHIBIT B

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: W.R. Grace & Co., <u>et al.</u> , Debtors.	Chapter 11 Case No. 01-01139 (JKF) Jointly Administered Hearing Date: To be determined Objection Date: March 23, 2010 at 4:00 p.m.
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**NINETY-SIXTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JANUARY 1, 2010 THROUGH JANUARY 31, 2010**

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	January 1, 2010 through January 31, 2010
Amount of Compensation sought as actual, reasonable and necessary:	\$26,723.50 (80% \$21,378.80)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$81.23
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the ninety-sixth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 – 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 – 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$795.00	5.30	\$4,213.50
Michael R. Lastowski	Partner/27 years	\$710.00	22.10	\$15,691.00
Richard W. Riley	Partner/10 years	\$570.00	8.10	\$4,617.00
Adrian C. Maholchic	Associate/1 year	\$335.00	0.30	\$100.50
Beth A. Gruppo	Paralegal	\$305.00	0.70	\$213.50
Stacie L. Wolfenden	Paralegal	\$235.00	1.80	\$423.00
Stephanie Lenkiewicz	Paralegal	\$165.00	1.80	\$297.00
Dawn S. Marra	Legal Assistant	\$160.00	7.30	\$1,168.00
Total			47.40	\$26,723.50

COMPENSATION SUMMARY BY TASK CODE

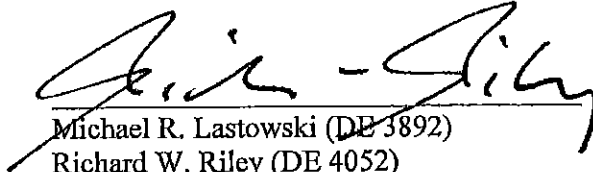
Project Category	Total Hours	Total Fees
Case Administration (04)	7.10	\$1,268.50
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.80	\$636.00
Employment Applications – Applicant (09)	1.00	\$160.50
Fee Applications, Applicant (12)	3.00	\$585.00
Fee Applications, Others (13)	0.80	\$188.00
Hearings (15)	10.40	\$6,250.00
Plan and Disclosure Statement (17)	19.80	\$14,058.00
Other (25)	4.50	\$3,577.50
TOTAL	47.40	\$26,723.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Printing & Duplicating – Internal		\$2.10
Overnight Mail	Federal Express	\$16.21
Conference Call		\$44.00
Court Search Service		\$18.92
TOTAL		\$81.23

WHEREFORE, Duane Morris LLP respectfully requests that, for the period January 1, 2010 through January 31, 2010, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$21,378.80 (80% of allowed fees) and \$81.23 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: March 2, 2010
Wilmington, Delaware



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Richard W. Riley (DE 4052)
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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK
LONDON
SINGAPORE
LOS ANGELES
CHICAGO
HOUSTON
HANOI
PHILADELPHIA
SAN DIEGO
SAN FRANCISCO
BALTIMORE
BOSTON
WASHINGTON, DC
LAS VEGAS
ATLANTA
MIAMI
PITTSBURGH
NEWARK
WILMINGTON
PRINCETON
LAKE TAHOE
HO CHI MINH CITY

February 4, 2010

CHARLES FREEDGOOD
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1543585

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 01/31/2010 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	22.10	hrs. at	\$710.00	/hr. =	\$15,691.00
RW RILEY	PARTNER	8.10	hrs. at	\$570.00	/hr. =	\$4,617.00
WS KATCHEN	OF COUNSEL	5.30	hrs. at	\$795.00	/hr. =	\$4,213.50
AC MAHOLCHIC	ASSOCIATE	0.30	hrs. at	\$335.00	/hr. =	\$100.50
BA GRUPPO	PARALEGAL	0.70	hrs. at	\$305.00	/hr. =	\$213.50
S LENKIEWICZ	PARALEGAL	1.80	hrs. at	\$165.00	/hr. =	\$297.00
SL WOLFENDEN	PARALEGAL	1.80	hrs. at	\$235.00	/hr. =	\$423.00
DS MARRA	LEGAL ASSISTANT	7.30	hrs. at	\$160.00	/hr. =	\$1,168.00
						<u>\$26,723.50</u>

DISBURSEMENTS	
CONFERENCE CALL	44.00
COURT SEARCH SERVICE	18.92
OVERNIGHT MAIL	16.21
PRINTING & DUPLICATING	2.10
TOTAL DISBURSEMENTS	<u>\$81.23</u>

BALANCE DUE THIS INVOICE	<u>\$26,804.73</u>
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PREVIOUS BALANCE	<u>\$73,302.69</u>
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TOTAL BALANCE DUE	<u>\$100,107.42</u>
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Duane Morris
February 4, 2010
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File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/4/2010	004	DS MARRA	RECEIVED AND REVIEWED CORRESPONDENCE FROM W. KATCHEN REGARDING REQUESTED DOCUMENTS FOR REVIEW.	0.10	\$16.00
1/4/2010	004	DS MARRA	RETRIEVED REQUESTED ELECTRONICALLY FILED PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/4/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/4/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/4/2010	004	SL WOLFENDEN	RECEIVED AND REVIEWED CORRESPONDENCE FROM M. LASTOWSKI RE AGENDA FOR MATTERS SCHEDULED FOR 1/4/10.	0.10	\$23.50
1/4/2010	004	SL WOLFENDEN	CORRESPONDENCE TO M. LASTOWSKI RE SAME.	0.10	\$23.50
1/4/2010	004	SL WOLFENDEN	RETRIEVED AMENDED AGENDA FOR MATTERS SCHEDULED FOR HEARING 1/4/10.	0.20	\$47.00
1/6/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 4, 2010 THROUGH JANUARY 5, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/6/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/7/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/7/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 6, 2010 THROUGH JANUARY 7, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/7/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/8/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/8/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 7, 2010 THROUGH JANUARY 8, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/8/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00

Duane Morris
February 4, 2010
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File # K0248-00001

W.R. GRACE & CO.

INVOICE # 1543585

DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/8/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM J. VILLANUEVA REQUESTING DOCUMENTS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/8/2010 004	DS MARRA	RETRIEVE REQUESTED DOCUMENTS FOR ATTORNEY REVIEW.	0.20	\$32.00
1/8/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/11/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 8, 2010 THROUGH JANUARY 10, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/11/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/11/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING VARIOUS ELECTRONICALLY FILED DOCUMENTS.	0.10	\$16.00
1/11/2010 004	DS MARRA	RETRIEVE VARIOUS ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.	0.10	\$16.00
1/11/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/11/2010 004	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING SIXTY-NINTH MONTHLY FEE APPLICATION OF CAPSTONE.	0.10	\$16.00
1/11/2010 004	DS MARRA	PREPARE SIXTY-NINTH FEE APPLICATION OF CAPSTONE FOR ELECTRONIC FILING.	0.20	\$32.00
1/11/2010 004	DS MARRA	ELECTRONICALLY FILE SIXTY-NINTH FEE APPLICATION OF CAPSTONE.	0.20	\$32.00
1/11/2010 004	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.	0.10	\$16.00
1/12/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 11, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/12/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/19/2010 004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FOR ATTORNEY REVIEW.	0.10	\$16.00
1/19/2010 004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/20/2010 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF WR GRACE AND ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/20/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 19, 2010 FOR ATTORNEY REVIEW.		
1/20/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
1/20/2010	004	S LENKIEWICZ	0.20	\$33.00
		REVIEW DOCKET		
1/21/2010	004	BA GRUPPO	0.10	\$30.50
		RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF W.R. GRACE AND ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		
1/21/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 20, 2010 FOR ATTORNEY REVIEW.		
1/21/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
1/21/2010	004	DS MARRA	0.10	\$16.00
		RECEIVE AND REVIEW CORRESPONDENCE FROM W. KATCHEN REGARDING RETRIEVAL OF VARIOUS ELECTRONICALLY FILED DOCUMENTS.		
1/21/2010	004	DS MARRA	0.30	\$48.00
		RETRIEVE REQUESTED ELECTRONICALLY FILED DOCUMENTS FOR ATTORNEY REVIEW.		
1/21/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
1/22/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 21, 2010 FOR ATTORNEY REVIEW.		
1/22/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO W. KATCHEN REGARDING SAME.		
1/22/2010	004	DS MARRA	0.10	\$16.00
		RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED FOR REVIEW.		
1/22/2010	004	DS MARRA	0.10	\$16.00
		REVIEW ELECTRONIC DOCKET FOR OBJECTIONS TO DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION.		
1/22/2010	004	DS MARRA	0.30	\$48.00
		DRAFT CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION.		
1/22/2010	004	DS MARRA	0.10	\$16.00
		PREPARE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.		
1/22/2010	004	DS MARRA	0.20	\$32.00
		ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING DUANE MORRIS' NINETY-FOURTH MONTHLY FEE APPLICATION.		
1/22/2010	004	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO A. MAHOLCHIC REGARDING SAME.		

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/25/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/25/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 22, 2010 THROUGH JANUARY 24, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/25/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/26/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/26/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADING FILED JANUARY 25, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/26/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/27/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 26, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/27/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
1/28/2010	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10	\$30.50
1/29/2010	004	DS MARRA	RETRIEVE ELECTRONIC DOCKET OF PLEADINGS FILED JANUARY 27, 2010 THROUGH JANUARY 28, 2010 FOR ATTORNEY REVIEW.	0.10	\$16.00
1/29/2010	004	DS MARRA	CORRESPONDENCE TO W. KATCHEN REGARDING SAME.	0.10	\$16.00
Code Total				7.10	\$1,268.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/27/2010	007	WS KATCHEN	0.80	\$636.00
		PREPARE FOR COMMITTEE MEETING JAN. 28TH - PLAN CONFIRMATION ISSUES/REVIEW DEBTORS' FILED STATEMENT.		
		Code Total	0.80	\$636.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/20/2010 009	S LENKIEWICZ	EMAIL TO A. MAHOLCHIC RE DUANE MORRIS DRAFT FEE APPLICATION FOR DECEMBER 2009		0.10	\$16.50
1/21/2010 009	DS MARRA	RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.		0.10	\$16.00
1/21/2010 009	DS MARRA	REVIEW ELECTRONIC DOCKET FOR OBJECTIONS TO STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.		0.10	\$16.00
1/21/2010 009	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.		0.30	\$48.00
1/22/2010 009	DS MARRA	PREPARE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.		0.10	\$16.00
1/22/2010 009	DS MARRA	ELECTRONICALLY FILE CERTIFICATION OF NO OBJECTION REGARDING STROOCK'S ONE HUNDRED AND FOURTH MONTHLY FEE APPLICATION.		0.20	\$32.00
1/22/2010 009	DS MARRA	CORRESPONDENCE TO D. MOHAMED REGARDING SAME.		0.10	\$16.00
Code Total				1.00	\$160.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/4/2010	012	SL WOLFENDEN	0.60	\$141.00
		UPDATED FEE APPLICATION FILES REGARDING MONTHLY AND QUARTERLY FILED FEE APPLICATIONS.		
1/20/2010	012	S LENKIEWICZ	0.50	\$82.50
		PREPARE NINETY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS FOR DECEMBER 2009		
1/25/2010	012	AC MAHOLCHIC	0.30	\$100.50
		REVIEW DUANE MORRIS FEE APPLICATION FOR DECEMBER 2009.		
1/25/2010	012	S LENKIEWICZ	0.20	\$33.00
		REVIEW EMAIL FROM A. MAHOLCHIC; REVISE DUANE MORRIS 95TH MONTHLY FEE APPLICATION		
1/28/2010	012	S LENKIEWICZ	0.20	\$33.00
		PREPARE DUANE MORRIS NINETY-FIFTH MONTHLY FEE APPLICATION FOR FILING		
1/28/2010	012	S LENKIEWICZ	0.30	\$49.50
		PREPARE SERVICE FOR DUANE MORRIS' NINETY-FIFTH MONTHLY FEE APPLICATION		
1/28/2010	012	S LENKIEWICZ	0.30	\$49.50
		FINALIZE AND EFILE DUANE MORRIS' NINETY-FIFTH MONTHLY FEE APPLICATION		
1/29/2010	012	DS MARRA	0.10	\$16.00
		CORRESPONDENCE TO D. MOHAMED REGARDING SAME.		
1/29/2010	012	DS MARRA	0.10	\$16.00
		RECEIVE AND REVIEW CORRESPONDENCE FROM D. MOHAMED REGARDING STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION.		
1/29/2010	012	DS MARRA	0.20	\$32.00
		PREPARE STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION FOR ELECTRONIC FILING.		
1/29/2010	012	DS MARRA	0.20	\$32.00
		ELECTRONICALLY FILE STROOCK'S ONE HUNDRED AND FIFTH MONTHLY FEE APPLICATION.		
		Code Total	3.00	\$585.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/4/2010	013	SL WOLFENDEN	0.80	\$188.00
		UPDATED FEE APPLICATION FILES REGARDING MONTHLY AND QUARTERLY FILED FEE APPLICATIONS RE SSL AND CAPSTONE.		
		Code Total	0.80	\$188.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
1/6/2010	015	MR LASTOWSKI	PREPARE FOR AND ATTEND (TELEPHONICALLY) CLOSING ARGUMENTS ON PLAN CONFIRMATION	2.20 \$1,562.00
1/20/2010	015	MR LASTOWSKI	E-MAIL FROM J. BAER RE: 1/25/10 HEARING	0.10 \$71.00
1/24/2010	015	RW RILEY	REVIEW AGENDA AND MATTERS SCHEDULED FOR 1/25 HEARING	1.30 \$741.00
1/25/2010	015	RW RILEY	PREPARE FOR OMNIBUS HEARING (1.0); ATTEND OMNIBUS HEARING (5.8)	6.80 \$3,876.00
		Code Total	10.40	\$6,250.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
1/4/2010	017	MR LASTOWSKI	ATTEND CLOSING ARGUMENTS ON PLAN CONFIRMATION (TELEPHONICALLY)	9.60 \$6,816.00
1/5/2010	017	MR LASTOWSKI	ATTEND (TELEPHONICALLY) HEARING ON FINAL ARGUMENTS CONFIRMATION)	8.50 \$6,035.00
1/23/2010	017	MR LASTOWSKI	REVIEW 1/25/10 AGENDA NOTICE AND ITEMS IDENTIFIED THEREIN	1.70 \$1,207.00
			Code Total	19.80 \$14,058.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
1/4/2010	025	WS KATCHEN	APPEAL BY DEBTOR AND REVIEW 3D	0.50	\$397.50
			CIR. OPINION STATE OF MONTANA.		
1/4/2010	025	WS KATCHEN	REVIEW JOINT MOTION FOR ORDER	0.40	\$318.00
			APPROVING STIPULATION RE:		
			INSURER'S OBJECTIONS.		
1/9/2010	025	WS KATCHEN	REVIEW STROOCK MEMO AND	0.80	\$636.00
			DEBTORS "ROADMAP" ON DEFAULT		
			INTEREST.		
1/12/2010	025	WS KATCHEN	REVIEW DOCKET.	0.20	\$159.00
1/12/2010	025	WS KATCHEN	REVIEW ASBESTOS PL.	0.10	\$79.50
1/12/2010	025	WS KATCHEN	FUTURE CLAIMANTS' RESPONSE -	0.50	\$397.50
			REVIEW OBJECTION OF HER MAJESTY		
			THE QUEEN IN RIGHT OF CANADA.		
1/25/2010	025	WS KATCHEN	REVIEW DEBTOR'S MOTION RE: EXIT	0.20	\$159.00
			FINANCING (.2); EMAIL TO STROOCK		
			RE: ABOVE (.1); REVIEW MOTION RE:		
			CREDIT AGREEMENT EXTENSION -		
			ADVANCED REFINING TECH (.2).		
1/26/2010	025	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.20	\$159.00
1/26/2010	025	WS KATCHEN	REVIEW MOTION TO TERMINATE DIP	0.30	\$238.50
			FINANCING AND FACILITY AND TO		
			AUTHORIZE LETTER OF CREDIT AND		
			HEDGING.		
1/26/2010	025	WS KATCHEN	REVIEW CCAA REP. COUNSEL REPLY.	0.20	\$159.00
1/26/2010	025	WS KATCHEN	REVIEW PLAN PROPONENTS'	0.50	\$397.50
			RESPONSE TO CROWN'S OBJECTION TO		
			PLAN.		
1/26/2010	025	WS KATCHEN	REVIEW NOTICE OF MOTION RE:	0.20	\$159.00
			EMPLOYEE BENEFITS PROTOCOL.		
1/27/2010	025	WS KATCHEN	REVIEW STROOCK MEMO.	0.20	\$159.00
1/27/2010	025	WS KATCHEN	SCHEDULING.	0.20	\$159.00
Code Total				4.50	\$3,577.50

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TOTAL SERVICES

47.40 \$26,723.50

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DATE	DISBURSEMENTS	AMOUNT
12/18/2009	CONFERENCE CALL	44.00
	Total:	\$44.00
12/28/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAYESQ. AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #799438476483)	9.78
12/28/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQ. AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790199132380)	6.43
	Total:	\$16.21
1/31/2010	COURT SEARCH SERVICE	18.92
	Total:	\$18.92
1/31/2010	PRINTING & DUPLICATING	2.10
	Total:	\$2.10
	TOTAL DISBURSEMENTS	\$81.23

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TIMEKEEPER					
NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	22.10	710.00	15,691.00
02585	RW RILEY	PARTNER	8.10	570.00	4,617.00
02602	WS KATCHEN	OF COUNSEL	5.30	795.00	4,213.50
04281	AC MAHOLCHIC	ASSOCIATE	0.30	335.00	100.50
02279	BA GRUPPO	PARALEGAL	0.70	305.00	213.50
03723	S LENKIEWICZ	PARALEGAL	1.80	165.00	297.00
05596	SL WOLFENDEN	PARALEGAL	1.80	235.00	423.00
03434	DS MARRA	LEGAL ASSISTANT	7.30	160.00	1,168.00
			47.40		\$26,723.50